

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 16,00,00,000 /- (Rupees Sixteen crore) as ADDITIONAL FUNDS to GRAMA VOLUNTEERS/WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT - Orders - Issued

FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 229

Dated:18-01-2025

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024
- 3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024
- 4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024
- 5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024
- 6 . GWS01-OPE/219/2024-COORD ; , Computer No.:2662561 , 20-12-2024

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, GRAMA VOLUNTEERS/WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.16,00,00,000 /- (Rupees Sixteen crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 for procurement of Aadhaar Enrolment Kits (AEKs) for Aadhaar centres at 1000 Village/Ward secretariats through Tender process for the services of Citizens.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- riated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters - GVWV and VSWS Department									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2515000010013210213	V	5,378.00	1,600.00	0.00	6,978.00	5,378.00	1,600.00	0.00
Total			5,378.00	1,600.00	0.00	6,978.00	5,378.00	1,600.00	0.00

The (Secretariat of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats (GVWV & VSWS) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

GVWV & VSWS SECRETARIAT

GRAMA VOLUNTEERS/WARD VOLUNTEERS & VILLAGE SECRETARIAT/ WARD SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(2677652)

//FORWARDED BY ORDER//

SECTION OFFICER.